

GSTIN No: 09AABCH3928C2ZS

Phone No : 7992097231

HOTEL AVANTIKA PVT. LTD

WOODLAND RESTAURANT

MOHADDIPUR, GORAKHPUR

Tax Invoice

Bill No.: BWR24254675 Date: 02/09/202 21:20

KOT No: 9819,9824

Table No : 06 Pax: 1 Stewar : RAM BELAS

Item Name	Qty.	Rate	Amount
HSN / SAC Code 996331			
PANEER KALI MIRCH 3%	1	280.00	280.00
BUTTER CHICKEN 3%	1	370.00	370.00
PLAIN ROTI 5%	6	30.00	180.00

GROSS AMOUNT 830.00

SGST 20.75

CGST 20.75

ROUND OFF 0.50

NET AMOUNT 872.00

Rupees Eight Hundred Seventy Two Only

Tax%	Txb. Amt.	CGST	SGST
2.50	830.00	20.75	20.75

Payment

Client Name : Y P SINGH

ICE DAY